

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

**B5a**

***Construction-Related Contracts***

<b>1 . Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Batson-Bravo Engineers		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2013	<b>Procurement:</b> Request for Qualifications	
<b>Total After Review:</b>	\$100,000.00	<b>Funding</b> Cash - 100% - Tuition & Fees		
<b>Total Projected:</b>	\$700,000.00		<b>Contract Number:</b> RA11125005	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	100,000.00		Provide on call engineering services in the area of mechanical, electrical and plumbing.	
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<b>2 . Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Brackett-Krennerich & Associates		<b>State:</b> AR
		<b>Location:</b> Jonesboro		
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2013	<b>Procurement:</b> Request for Qualifications	
<b>Total After Review:</b>	\$100,000.00	<b>Funding</b> Cash - 100% - Tuition & Fees		
<b>Total Projected:</b>	\$700,000.00		<b>Contract Number:</b> RA11125003	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	100,000.00		On call architectural services as requested by the ASU-J administration	
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<b>3 . Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Cahoon - Steiling Studio		<b>State:</b> AR
		<b>Location:</b> Jonesboro		
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2013	<b>Procurement:</b> Request for Qualifications	
<b>Total After Review:</b>	\$100,000.00	<b>Funding</b> Cash - 100% - Tuition & Fees		
<b>Total Projected:</b>	\$700,000.00		<b>Contract Number:</b> RA11125004	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	100,000.00		Provide on call architectural services as requested by ASU-J administration.	
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<b>4 . Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Cromwell Architects Engineers, Inc.		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2013	<b>Procurement:</b> Request for Qualifications	
<b>Total After Review:</b>	\$100,000.00	<b>Funding</b> Cash - 100% - Tuition & Fees		
<b>Total Projected:</b>	\$700,000.00		<b>Contract Number:</b> RA11125008	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	100,000.00		Provide on call services in the area of architectural, MEP engineering and structural engineering.	
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<b>5 . Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Development Consultants, Inc.		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2013	<b>Procurement:</b> Request for Qualifications	
<b>Total After Review:</b>	\$100,000.00	<b>Funding</b> Cash - 100% - Tuition & Fees		
<b>Total Projected:</b>	\$700,000.00		<b>Contract Number:</b> RA11125010	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	100,000.00		Provide on-call civil engineering services as requested by ASU-J administration.	
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<b>6 . Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Engineering Consultants, Inc.		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2013	<b>Procurement:</b> Request for Qualifications	
<b>Total After Review:</b>	\$100,000.00	<b>Funding</b> Cash - 100% - Tuition & Fees		
<b>Total Projected:</b>	\$700,000.00		<b>Contract Number:</b> RA11125007	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	100,000.00		Provide on call structural engineering services as requested by ASU-J	

<b>7 . Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Haywood Kenward Bare & Associates	
		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2013	<b>Procurement:</b> Request for Qualifications
<b>Total After Review:</b>	\$100,000.00	<b>Funding</b> Cash - 100% - Tuition & Fees	
<b>Total Projected:</b>	\$700,000.00		<b>Contract Number:</b> RA11125009
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	100,000.00		Provide on-call civil engineering services to ASU-J as requested by administration.
<b>8 . Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Jacobs Engineering Group, Inc.	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2013	<b>Procurement:</b> Request for Qualifications
<b>Total After Review:</b>	\$100,000.00	<b>Funding</b> Cash - 100% - Tuition & Fees	
<b>Total Projected:</b>	\$700,000.00		<b>Contract Number:</b> RA11125011
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	100,000.00		Provide on-call civil engineering services as requested by ASU-J administration.
<b>9 . Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Morris & Associates	
		<b>Location:</b> Scott	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2013	<b>Procurement:</b> Request for Proposal
<b>Total After Review:</b>	\$75,000.00	<b>Funding</b> Cash - 100% - Tuition & Fees	
<b>Total Projected:</b>	\$525,000.00		<b>Contract Number:</b> RA11125001
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	75,000.00		Provide on-call architectural services with emphasis on ACM/Hazardous Materials projects as selected by ASU-J administration.
<b>10 . Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Pettit & Pettit Engineers	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2013	<b>Procurement:</b> Request for Qualifications
<b>Total After Review:</b>	\$100,000.00	<b>Funding</b> Cash - 100% - Tuition & Fees	
<b>Total Projected:</b>	\$700,000.00		<b>Contract Number:</b> RA11125006
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	100,000.00		Provide on-call engineering for mechanical, electrical and plumbing projects on campus as requested by administration.
<b>11 . Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Stuck Associates	
		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2013	<b>Procurement:</b> Request for Qualifications
<b>Total After Review:</b>	\$100,000.00	<b>Funding</b> Cash - 100% - Tuition & Fees	
<b>Total Projected:</b>	\$700,000.00		<b>Contract Number:</b> RA11125002
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	100,000.00		On call architectural services as requested by the ASU-J administration.
<b>12 . Agency:</b> Community Correction		<b>Contractor:</b> Cromwell Architects	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> ABA Criteria
<b>Total After Review:</b>	\$105,000.00	<b>Funding</b> State - 70%; Cash - 30% - FEE COLLECTIONS AND COINLESS TELEPHONE SPF-2GH-5060002000 AND NCC-1BR-5060002000	
<b>Total Projected:</b>	\$735,000.00		<b>Contract Number:</b> 4600021582
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	105,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to six (6) Community Correction Facilities in the state on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 & 2-202.

13 . Agency: Health Department

Contractor: Magnolia River Services Inc

Location: Hartselle

State: AL

Total Authorized:

Org. Term 07/01/2011 06/30/2012 Procurement: Request for Proposal

Total After Review: \$101,745.00 Funding Federal - 100% - US Environmental Protection Agency SRF (State Revolving Fund)-100%

Total Projected: \$712,215.00

Contract Number: 4600021545

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	101,745.00		DH-11-1002 will help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources. Service Coverage Area is Statewide.	

14 . Agency: Henderson State University

Contractor: EMTEC Engineering Management Corporation

Location: Little Rock

State: AR

Total Authorized: \$90,000.00 Org. Term 07/01/2009 06/30/2011 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$103,660.00 Funding Cash - 100% - Tuition and Fees

Total Projected: \$300,000.00

Contract Number: RA1010002

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	13,660.00	13,660.00	Additional Funds, Date Extension	06/30/2013
Original:	90,000.00		On-call environmental engineering professional will complete multiple environmental engineering projects as selected by the university president and assigned administrative officials of the university. No specific projects are known at this time. Projects to be determined as needed.	

15 . Agency: Henderson State University

Contractor: Pettit & Pettit Consulting Engineers

Location: Little Rock

State: AR

Total Authorized: \$90,000.00 Org. Term 07/01/2009 06/30/2011 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$134,679.82 Funding Cash - 100% - Tuition and Fees

Total Projected: \$300,000.00

Contract Number: RA1010003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	44,679.82	44,679.82	Additional Funds, Date Extension	06/30/2013
Original:	90,000.00		On-call mechanical/electrical engineering professional will complete multiple mechanical/electrical engineering projects as selected by the university president and assigned administrative officials of the university. No specific projects are known at this time. Projects to be determined as needed.	

16 . Agency: Human Services Department  
Div/Prog: Developmental Disabilities

Contractor: Morris & Associates, Architects, Environmental Consultants

Location: Scott

State: AR

Total Authorized: \$555,582.43 Org. Term 11/01/2007 06/30/2009 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$610,582.43 Funding Other - 100% - Depreciation for ICFMR/ ARRA

Total Projected: \$280,000.00

Contract Number: 4600014097

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	55,000.00	597,503.20	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 3	0.00	469,880.35	Extends contract date.	06/30/2011
2	85,702.05	119,987.00	Increases funding - ARRA - reported/not reviewed.	
1	329,880.38	118,000.00	ARRA funding - reported 5/14/2009.	
Original:	140,000.00		To provide Environmental Design Professional Services for the DHS, Division of Developmental Disabilities Services, Human Development Centers.	

17 . Agency: Mid-South Community College

Contractor: Pat Kelley Magruder

Location: West Memphis

State: AR

Total Authorized: Org. Term 07/01/2011 06/30/2013 Procurement: Request for Qualifications

Total After Review: \$220,000.00 Funding Cash - 100% - Excess Millage

**Total Projected:** \$500,000.00

**Contract Number:** 1771109

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	220,000.00		Architectural and engineering services on an as needed basis to include funding and program review, cost estimations, schematic designs, design development, construction documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project.	

**18 . Agency:** Mid-South Community College

**Contractor:** Pat Kelley Magruder Architects

**Location:** West Memphis

**State:** AR

**Total Authorized:**

**Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$280,000.00 **Funding** Federal - 15% - FEMA Grant-15%; Cash - 85% - Excess Millage

**Total Projected:** \$500,000.00

**Contract Number:** 1771111

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	280,000.00		Architectural and engineering services on an as needed basis to include funding and program review, cost estimations, schematic designs, design development, construction documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project. Project - Wellness Center/Safe House.	

**19 . Agency:** Parks & Tourism  
**Div/Prog:** State Parks Division

**Contractor:** Tim A. Risley & Associates

**Location:** Fort Smith

**State:** AR

**Total Authorized:** \$153,334.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Sole Source by Justification - Contract Extension

**Total After Review:** \$250,635.25 **Funding** State - 100%

**Total Projected:** \$153,334.00

**Contract Number:** 4600013108

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	97,301.25	130,117.81	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 3	0.00	117,887.92	Extends contract date.	06/30/2011
2	0.00	91,412.00	Moves funds between compensation and expenses - no increase.	
1	0.00	63,428.19	Extends contract date.	06/30/2010
Original:	153,334.00		To provide design and construction services to the Lake Fort Smith State Park project.	

**20 . Agency:** Southern Arkansas University

**Contractor:** Trull-Hollensworth, Architects

**Location:** Magnolia

**State:** AR

**Total Authorized:** \$78,000.00 **Org. Term** 02/20/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$105,000.00 **Funding** Cash - 100% - Tuition

**Total Projected:** \$100,000.00

**Contract Number:** RA10504013

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	27,000.00	51,850.29	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	25,000.00	25,104.34	Additional Funds	
Original:	53,000.00		To provide on-call services for various campus projects on an as needed basis.	

**21 . Agency:** U of A - Fayetteville

**Contractor:** Crafton, Tull & Associates, Inc.

**Location:** Rogers

**State:** AR

**Total Authorized:** \$335,000.00 **Org. Term** 08/02/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$498,000.00 **Funding** Cash - 100% - Tuition & Fees

**Total Projected:** \$750,000.00

**Contract Number:** ra1013707

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	163,000.00	247,945.56	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 1	85,000.00	72,441.15	Additional Funds,Date Extension	06/30/2011
Original:	250,000.00		To conduct necessary studies and perform Mechanical Electrical Plumbing	

services design including program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out documents, as required to assist Facilities Management in maintenance or minor renovation projects.

**22 . Agency:** U of A - Fayetteville **Contractor:** Geotechnical & Testing Services Inc  
**Location:** Fayetteville **State:** AR  
**Total Authorized:** **Org. Term** 06/30/2011 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Tuition/Fees  
**Total Projected:** \$750,000.00 **Contract Number:** RA1113785

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		On-call geotechnical services contract.	

**23 . Agency:** U of A - Fayetteville **Contractor:** Henderson Engineers, Inc.  
**Location:** Lowell **State:** AR  
**Total Authorized:** \$255,000.00 **Org. Term** 06/22/2008 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$275,000.00 **Funding** Cash - 100% - Tuition/Fees  
**Total Projected:** \$750,000.00 **Contract Number:** RA0813645

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	20,000.00	21,531.00	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 2	0.00	3,500.00	Extends contract date.	06/30/2011
1	5,000.00	3,500.00	Increases funds and extends contract date.	06/30/2010
Original:	250,000.00		To provide professional mechanical, Electrical, Plumbing, (MEP) services as required to assist Facilities Management in maintenance/or minor renovation projects. Also, to provide technical data, conceptual, schematic and design development, construction documents, etc.	

**24 . Agency:** U of A - Fayetteville **Contractor:** McClelland Consulting Engineers  
**Location:** Fayetteville **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Tuition/Fees  
**Total Projected:** \$750,000.00 **Contract Number:** RA1113784

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		On-call civil engineering contract.	

**25 . Agency:** U of A - Fayetteville **Contractor:** TME, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$570,000.00 **Org. Term** 06/22/2008 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$730,000.00 **Funding** Cash - 100% - Tuition/Fees  
**Total Projected:** \$750,000.00 **Contract Number:** RA0813643

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	160,000.00	472,203.66	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 3	195,000.00	298,060.33	Extend contract with funding into FY 2011 to complete current and planned projects.	06/30/2011
2	0.00	256,064.63	Extends contract date.	06/30/2010
1	125,000.00	121,880.62	Increases funds and extends contract date.	06/30/2010
Original:	250,000.00		To provide professional Mechanical, Electrical, Plumbing (MEP) services as required to assist Facilities Management in maintenance/or minor renovation projects. Also, to provide technical data, conceptual, schematic and design development, construction documents etc.	

**26 . Agency:** U of A - Medical Sciences **Contractor:** AMI Engineering, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Hospital clinical revenue, professional fees, tuition

**Total Projected:** \$250,000.00 **Contract Number:** RA12150447

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To provide engineering services for minor repairs and remodeling on the UAMS campus.	

**27 . Agency:** U of A - Medical Sciences **Contractor:** Cromwell Architects Engineers  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Hospital clinical revenue, professional fees, tuition

**Total Projected:** \$250,000.00 **Contract Number:** RA12150444

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To provide design professional services for minor in-house repairs and remodeling on the UAMS campus.	

**28 . Agency:** U of A - Medical Sciences **Contractor:** Development Consultants, Inc. [DCI]  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Hospital clinical revenue, professional fees, tuition

**Total Projected:** \$250,000.00 **Contract Number:** RA12150445

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To provide engineering professional services for minor in-house repairs and remodeling projects on the UAMS campus.	

**29 . Agency:** U of A - Medical Sciences **Contractor:** Fennell Purifoy Architects  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Hospital clinical revenue, professional fees, tuition

**Total Projected:** \$250,000.00 **Contract Number:** RA12150452

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To provide design services for minor repairs and remodeling on the UAMS campus.	

**30 . Agency:** U of A - Medical Sciences **Contractor:** Hanson & McLaughlin  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Hospital clinical revenue, professional fees, tuition

**Total Projected:** \$250,000.00 **Contract Number:** RA12150453

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To provide engineering services for minor repairs and remodeling on the UAMS campus.	

**31 . Agency:** U of A - Medical Sciences **Contractor:** Heritage Engineering  
**Location:** Benton **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Hospital Revenue, Professional Fees

**Total Projected:** \$250,000.00 **Contract Number:** RA12150449

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		Contractor to provide on-call engineering services for minor repairs and remodeling on UAMS campus.	

**32 . Agency:** U of A - Medical Sciences **Contractor:** KAI Key Architecture  
**Location:** Fayetteville **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Hospital clinical revenue, professional fees, tuition

**Total Projected:** \$250,000.00 **Contract Number:** RA12150448

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original: 250,000.00 To provide design services for minor repairs and remodeling on the UAMS campus.

**33 . Agency:** U of A - Medical Sciences **Contractor:** Kirchner Architecture, PA  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Hospital clinical revenue, professional fees, tuition

**Total Projected:** \$250,000.00 **Contract Number:** RA12150450

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 250,000.00 To provide design services for minor repairs and remodeling on the UAMS campus.

**34 . Agency:** U of A - Medical Sciences **Contractor:** McClelland Consulting Engineers, Inc.  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$77,870.00 **Funding** Other - 100% - Series 2010 Various Facilities Bonds

**Total Projected:** \$77,870.00 **Contract Number:** RA12150455

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 77,870.00 To provide engineering services for UAMS pertaining to the Ray Winder Field Project.

**35 . Agency:** U of A - Medical Sciences **Contractor:** TME, LLC  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Hospital clinical revenue, professional fees, tuition

**Total Projected:** \$250,000.00 **Contract Number:** RA12150451

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 250,000.00 To provide engineering services for minor repairs and remodeling on the UAMS campus.

**36 . Agency:** U of A - Medical Sciences **Contractor:** Viridian  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Hospital clinical revenue, professional fees, tuition

**Total Projected:** \$250,000.00 **Contract Number:** RA12150446

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 250,000.00 To provide on call commissioning services for minor in-house repairs and remodeling on the UAMS campus.

**37 . Agency:** U of A - Medical Sciences **Contractor:** Witsell, Evans, Rasco [WER]  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Hospital Clinical Revenue, Professional Fees, Tuition

**Total Projected:** \$250,000.00 **Contract Number:** RA12150443

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 250,000.00 To provide design professional services for minor in-house repairs and remodeling project at UAMS.

**38 . Agency:** University of Central Arkansas **Contractor:** Crafton Tull & Associates  
**Location:** Russellville **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$175,000.00 **Funding** Cash - 100% - Fees and Tuition

**Total Projected:** \$350,000.00 **Contract Number:** RA01116518

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 175,000.00 To provide professional landscape architectural services for various small projects on the UCA campus.

<b>39 . Agency:</b> University of Central Arkansas		<b>Contractor:</b> Crafton Tull and Associates		<b>State:</b> AR
		<b>Location:</b> Russellville		
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2011 06/30/2013		<b>Procurement:</b> Request for Qualifications	
<b>Total After Review:</b> \$250,000.00	<b>Funding</b> Cash - 100% - Fees and Tuition			
<b>Total Projected:</b> \$500,000.00			<b>Contract Number:</b> RA01116521	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	250,000.00		To provide civil and structural engineering services and LEEDS certification and commissioning work on various small project on the UCA campus.	
<b>40 . Agency:</b> University of Central Arkansas		<b>Contractor:</b> Crafton Tull Sparks & Associates Inc.		<b>State:</b> AR
		<b>Location:</b> Russellville		
<b>Total Authorized:</b> \$1,120,000.00	<b>Org. Term</b> 09/20/2010 06/30/2011		<b>Procurement:</b> Request for Qualifications - Contract Extension	
<b>Total After Review:</b> \$1,178,740.00	<b>Funding</b> Other - 0% - Bond Proceeds			
<b>Total Projected:</b> \$1,120,000.00			<b>Contract Number:</b> RA01116503	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	58,740.00	692,192.13	Additional Funds,Date Extension	10/19/2012
Original:	1,120,000.00		To design, draw, and manage the construction of a new residential hall for the University of Central Arkansas.	
<b>41 . Agency:</b> University of Central Arkansas		<b>Contractor:</b> Cromwell Architects Engineers		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2011 06/30/2013		<b>Procurement:</b> Request for Qualifications	
<b>Total After Review:</b> \$250,000.00	<b>Funding</b> Cash - 100% - Fees and Tuition			
<b>Total Projected:</b> \$500,000.00			<b>Contract Number:</b> RA01116512	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	250,000.00		To provide professional architectural services for various small projects on the UCA campus.	
<b>42 . Agency:</b> University of Central Arkansas		<b>Contractor:</b> EMTEC		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2011 06/30/2013		<b>Procurement:</b> Request for Qualifications	
<b>Total After Review:</b> \$175,000.00	<b>Funding</b> Cash - 100% - Fees and Tuition			
<b>Total Projected:</b> \$350,000.00			<b>Contract Number:</b> RA01116524	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	175,000.00		To provide professional environmental services for various small projects on the UCA campus.	
<b>43 . Agency:</b> University of Central Arkansas		<b>Contractor:</b> Environmental Enterprise Group (EEG)		<b>State:</b> AR
		<b>Location:</b> Russellville		
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2011 06/30/2013		<b>Procurement:</b> Request for Qualifications	
<b>Total After Review:</b> \$175,000.00	<b>Funding</b> Cash - 100% - Fees and Tuition			
<b>Total Projected:</b> \$350,000.00			<b>Contract Number:</b> RA01116523	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	175,000.00		To provide professional Environmental Services for various small projects on the UCA campus.	
<b>44 . Agency:</b> University of Central Arkansas		<b>Contractor:</b> Garver LLC		<b>State:</b> AR
		<b>Location:</b> North Little		
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2011 06/30/2013		<b>Procurement:</b> Request for Qualifications	
<b>Total After Review:</b> \$175,000.00	<b>Funding</b> Cash - 100% - Fees and Tuition			
<b>Total Projected:</b> \$350,000.00			<b>Contract Number:</b> RA01116519	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	175,000.00		To provide professional land surveying services for small projects on the UCA campus.	



**45 . Agency:** University of Central Arkansas **Contractor:** Haywood, Kenward, Bare and Associates Inc.  
**Location:** Jonesboro **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$175,000.00 **Funding** Cash - 100% - Fees and Tuition  
**Total Projected:** \$350,000.00 **Contract Number:** RA01116520

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	175,000.00		To provide professional land surveying services for various small projects on the UCA campus.	

**46 . Agency:** University of Central Arkansas **Contractor:** Jacobs Engineering Group Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$175,000.00 **Funding** Cash - 100% - Fees and Tuition  
**Total Projected:** \$350,000.00 **Contract Number:** RA01116517

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	175,000.00		To provide professional landscape architectural services for various small projects on the UCA campus.	

**47 . Agency:** University of Central Arkansas **Contractor:** Jacobs Engineering Group Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Fees and Tuition  
**Total Projected:** \$500,000.00 **Contract Number:** RA01116522

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To provide professional civil and structural services and LEEDS certification and commissioning on various small projects on the UCA campus.	

**48 . Agency:** University of Central Arkansas **Contractor:** Lockeby & Associates Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Fees and Tuition  
**Total Projected:** \$500,000.00 **Contract Number:** RA01116514

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To provide professional mechanical engineering services for various small projects on the UCA campus.	

**49 . Agency:** University of Central Arkansas **Contractor:** MESA Landscape Architect  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$27,000.00 **Funding** Other - 100% - Housing Auxillary Funds  
**Total Projected:** \$27,000.00 **Contract Number:** RA01116510

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	27,000.00		Provide Landscape Architectural services in the design and development of an Amphitheater and Courtyard in the Student Center area.	

**50 . Agency:** University of Central Arkansas **Contractor:** Pack Engineering Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Fees and Tuition  
**Total Projected:** \$500,000.00 **Contract Number:** RA01116515

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To provide professional electrical engineering services for various small projects on the UCA campus.	

**51 . Agency:** University of Central Arkansas **Contractor:** Stocks-Mann Architects, PLC  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Fees and Tuition

**Total Projected:** \$500,000.00

**Contract Number:** RA01116511

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To provide professional architectural services for various small projects on the UCA campus.	

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**52 . Agency:** University of Central Arkansas

**Contractor:** TME Inc.

**Location:** Little Rock

**State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Fees and Tuition

**Total Projected:** \$500,000.00

**Contract Number:** RA01116516

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To provide professional mechanical engineering services for various small projects on the UCA campus.	

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**53 . Agency:** University of Central Arkansas

**Contractor:** TME Inc.

**Location:** Little Rock

**State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Fees and Tuition

**Total Projected:** \$500,000.00

**Contract Number:** RA01116513

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To provide professional electrical engineering services for various small projects on the UCA campus.	